

**SECRET**  
(When Filled In)

Approved For Release 2002/06/10 : CIA-RDP70B00783R000100050010-7

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>										DIVISION VOUCHER NO.		
												<i>15 Mar. 65 3950</i>		
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.		
THROUGH: Monetary Branch												<i>25X1A</i>		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
25X1A														
SUBJECT <i>25X1A</i>												INVOICE NO(S). <i>3</i>		
PAYMENT TO [REDACTED]												CONTRACT NO. [REDACTED]		
AMOUNT <i>1122,394435</i>												CHECK TO BE DATED		
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK								
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>1122,394435</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT			
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	FY					62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT		
25X1A		[REDACTED]	[REDACTED]	[REDACTED]	<i>8851</i>	<i>10</i>	<i>601.0</i>	<i>63-5000</i>	<i>740</i>	<i>22,394435</i>		<i>22,394435</i>		
<i>orig. +1 - addressee ✓ 1- Contract 1-Voucher 1- OEL / B of</i>														
PREPARED BY [REDACTED]	DATE <i>15 Mar. 65</i>	AUTHORIZED CERTIFYING OFFICER <i>S</i>			DATE	TOTALS		<i>22,39443 22,39443</i>						

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  STATINTL		DATE VOUCHER PREPARED  8 March 1965	VOUCHER NUMBER  3			
		CONTRACT NUMBER AND DATE  12 January 1965	PAID BY			
		REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS  STATINTL			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
			PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM		TO	WEIGHT			
			GOVERNMENT B/L NUMBER			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT ( <sup>1</sup> )
				COST	PER	
Engineering Services from 30 January 1965 through 26 February 1965						
Total CPFF		\$ 22,394.43				STATINTL
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)			TOTAL	\$22,394.43
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES		
<input type="checkbox"/> COMPLETE	<input type="checkbox"/> PARTIAL	<input type="checkbox"/> FINAL	<input type="checkbox"/> PROGRESS	<input type="checkbox"/> ADVANCE	= \$	= \$ 1.00
		BY <sup>2</sup>				
		TITLE			Amount verified; correct for (Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
STATINTL						
(Date)		(Authorized Certifying Officer) <sup>2</sup>			(Title)	
ACCOUNTING CLASSIFICATION (Appropriation symbol must be indicated)						
		15 MAR 1965				
		(Date)				
		15 MAR 1965				
		(Date)				
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES	CHECK NUMBER		ON (Name of bank)
	CASH		DATE	PAYEE <sup>3</sup>		
1 When stated in foreign currency, insert name of currency. 2 If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3 When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name on the face of the voucher is to be indicated, as follows: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						

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